

D & E JOINERY LIMITED
Abridged Accounts
FOR THE YEAR ENDED 31 MARCH 2022

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COMPANIES HOUSE

D & E JOINERY LIMITED
BALANCE SHEET
AS AT 31 MARCH 2022

Registered number 11884061
England and Wales

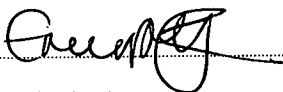
	Notes	2022	2021
		£	£
Fixed Assets			
Tangible assets	2	710	946
		<u>710</u>	<u>946</u>
Current Assets			
Debtors		4,636	5,787
Cash at bank and in hand			
		<u>4,636</u>	<u>5,787</u>
Creditors: amounts falling due within one year		<u>(1,045)</u>	<u>(3,600)</u>
Net current assets		3,591	2,187
Total assets less current liabilities		4,301	3,133
Net assets		<u><u>4,301</u></u>	<u><u>3,133</u></u>
Capital and Reserves			
Called up share capital	3	2	2
Profit and loss account		4,299	3,131
Shareholder's funds		<u><u>4,301</u></u>	<u><u>3,133</u></u>

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

100% of the company's members have consented to the directors drawing up an abridged balance sheet for the year ended 31 March 2022.

As permitted by S444(5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's Profit and Loss Account.



Eleshia Murphy
Director

Approved by the board on 4 June 2022

D & E JOINERY LIMITED
NOTES TO THE ABRIDGED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1. Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Motor vehicles 25.0% Reducing Balance

2. Fixed assets

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 April 2021	-	1,681	-	1,681
At 31 March 2022	-	1,681	-	1,681
Depreciation				
At 1 April 2021	-	735	-	735
Provided in the year	-	236	-	236
At 31 March 2022	-	971	-	971
Net book value				
At 31 March 2022	-	710	-	710
At 31 March 2021	-	946	-	946

3. Called up share capital

	2022	2021
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1.00 each	2	2

4. Average number of employees

	2022	2021
Average number of employees during the period	2	2